GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Telephones – Payment of Telephone charges bill of an amount of Rs. 2,001/- for the period from 01.08.2016 to 31.08.2016 bearing No's. 23454385, 23452114 and 23450990 (3 Phones) provided to the Officers of Minorities Welfare Department, A.P. Secretariat - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.Rt.No.147 **Dated:27th September, 2016.**
Read

From the BSNL, Hyd., Telephone Bill Nos. 534802495, 534811485 and 534838830, dated: 06.09.2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,001/- (Rupees Two Thousand and One only) to BSNL., Hyderabad towards payment of the telephone charges on telephone No's. 23454385, 23452114 and 23450990 (3 Phones) provided to the Officers of Minorities Welfare Department, Andhra Pradesh. Secretariat during the period from 01.08.2016 to 31.08.2016.

2. Details of the tariff and charges of phones wise are given below:

Sl.No.	Telephone Nos.	Officers Designation	Amount for the period from 01.08.2016 to 31.08.2016	Within ceiling or not
1.	23452114	Prl. Secy. Fax	579	Within Ceiling
2.	23454385	Prl. Secy. Off	1164	Within Ceiling
3.	23450990	O/o. MW Dept.	258	Within Ceiling
Total:-			**2001**	

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Accounts Officer (CASH) BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.USHA KUMARI
JOINT SECRETARY TO GOVERNMENT.

To
The Accounts Officer (TR), Telephone Exchange, Hyd.
Copy to:
The M.W. (OP.Claims) Dept.
The Dy. PAO., Sectt. Branch, Hyd.

// FORWARDED :: BY ORDER //

SECTION OFFICER